



# ANNUAL REPORTS

For the year ending  
December 31, 1944

*Dublin, N. H.*



**Transcript Printing Company -- Peterborough, N. H.**



# ANNUAL REPORTS

For the year ending

December 31, 1944

*Town of Dublin, N. H.*



**Transcript Printing Company -- Peterborough, N. H.**

N

352.07

D814

1944

## TOWN OFFICERS

---

Moderator, Charles R. Thomas.

Town Clerk and Treasurer, Wilfred M. Fiske.

Selectmen, Charles R. Thomas, William E. Faulkner Jr.,  
Aime D. Metevier.

Tax Collector, Belle F. Gowing.

Road Agent, E. Bertell Pierce.

Trustees of Trust Funds, Wilfred M. Fiske, Henry N.  
Gowing, John A. Grau.

Water Commissioner, Henry B. Miller.

Memorial Day Committee, Robert Woodward, W. E. Faulk-  
ner Jr.

Supervisors of Checklist, Arthur Worcester, Lendall Fiske,  
John A. Grau.

Auditors, Ethel L. Adams, Phyllis Worcester.

Library Trustees, Frederika James, Nancy Lehman, Irving  
Lewis.

Overseer of Poor, Aime D. Metevier.

Health Officer, Arne H. Olsen.

Police and Constable, Robert C. Woodward.

Tramp Constable, Glen H. Scribner.

Dog Constable, George S. Proctor.

Special Police, Millard Worcester, Arne H. Olsen, William  
J. Thompson, Morris Edmundson.

Fire Chief, George A. Clukay.

Firewards, Millard Worcester, Glen H. Scribner.

Janitor Town House, Glen H. Scribner.

Ballot Clerks, Henry N. Gowing, Henry E. Fiske, Lester C.  
Knight, Henry J. Trudelle.

School Board, Winnie D. Leonard, Dorothy Worcester, Ben-  
jamin F. Andrew.

School Moderator, Charles R. Thomas.

School Clerk and Treasurer, Wilfred M. Fiske.

School Auditors, John A. Grau, Ethel L. Adams.

## BUDGET OF THE TOWN OF DUBLIN

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1945 to December 31, 1945, Compared with Actual Revenue and Expenditures of Previous Year February 1, 1944 to December 31, 1944.

SOURCES OF REVENUE	Actual Revenue Previous Year 1944	Estimated Revenue Ensuing Year 1945
From State:		
Interest and dividends tax	\$11,722 16	\$11,000 00
Railroad tax	9 00	9 00
Savings Bank tax	239 18	235 00
Reimbursement a/c State Forest land	5 95	5 00
For fighting forest fires	28 50	
From Local Sources Except Taxes:		
Interest received on taxes	40 48	20 00
Income from departments	580 50	100 00
Motor vehicle permit fees	553 64	500 00
Cash Surplus	3,000 00	
From Local Taxes Other Than Property Taxes:		
Poll Taxes—regular at \$2.00	534 00	550 00
National Bank Stock tax	31 00	31 00
Total revenue from all sources except property taxes	\$16,744 41	\$12,450 00
Amount to be raised by property taxes	\$27,224 40	\$36,012 35
Total Revenues	\$43,968 81	\$48,462 35

## BUDGET OF THE TOWN OF DUBLIN

PURPOSES OF EXPENDITURES	Actual Expenditures Previous Year 1944	Estimated Expenditures Ensuing Year 1945
Current Maintenance Expenses:		
General Government:		
Town officers' salaries	\$1,745 04	\$2,200 00
Town officers' expenses	607 22	800 00
Election and registration	242 25	150 00
Expenses of town hall	250 14	500 00
Protection of Persons and Property:		
Police department	41 00	100 00
Fire department	1,099 99	1,000 00
Health:		
Health department	10 00	50 00
Vital statistics		25 00
Town dump	275 00	350 00
Highways:		
Town maintenance—summer	7,229 69	10,000 00
Town maintenance—winter	3,650 99	5,000 00
Street lighting	1,643 41	1,800 00
General expense of highway department	55 18	150 00
Town Road Aid	235 71	235 00
Library	1,227 48	1,100 00
Public Welfare:		
Town Poor	409 48	800 00
Old age assistance	168 80	250 00
Patriotic Purposes:		
Memorial day	51 00	100 00
Recreation:		
Parks and playgrounds	67 90	200 00
Public Service Enterprises:		
Cemetery	475 06	700 00
Regional association	150 00	150 00
Interest:		
Interest on temporary loans	50 00	100 00
Payments to other Governmental Divisions:		
County tax	5,298 91	5,000 00
Payment to Schools	15,806 04	17,702 35
Total expenditures	\$40,790 29	\$48,462 35

## SUMMARY OF INVENTORY 1944

Land and buildings	\$1,689,040
Growing wood and timber	110,175
Electric Plants	87,700
Horses, 40	5,900
Asses, 1	50
Cows, 114	17,000
Neat Stock, 6	525
Sheep, 2	20
Hogs, 11	180
Fowls	4,355
Vehicles	4,900
Portable Mills	2,525
Boats	1,050
Wood and lumber	13,950
Gasoline pumps	2,030
Stock in trade	9,100
Total Valuation	\$1,948,500

Less \$3,900 Soldiers' Exemption \$1,944,600.

Rate per cent of taxation \$14.00 per \$1000.

National Bank Tax \$31.00.

290 Polls at \$2.00, \$580.00.

299 Polls, special at \$3.00, \$897.00.

Total amount committed to Collector \$28,732.40.

The foregoing is an inventory of the polls and estates liable to be taxed in the Town of Dublin, N. H., on the first day of April 1944, both resident and non-resident, taken by us in said month of April and the assessment thereof.

CHARLES R. THOMAS

AIME D. METEVIER

Selectmen of Dublin

## NOTICE

We, the selectmen of Dublin, N. H., do solemnly swear that in making the invoice for the purpose of assessing the foregoing taxes, we appraised all taxable property at its full and true value and as we would appraise the same in payment of a just debt from a solvent debtor.

So help us God.

CHARLES R. THOMAS

AIME D. METEVIER

Selectmen of Dublin



Comparative Statement of Appropriations and Expenditures for Fiscal Year Ending December 31, 1944

Title of Appropriation	Appropriations	Receipts	Total Amount Available	Expenditures	Balance	Overdraft
Town Officers' Salaries	\$2,000 00		\$2,000 00	\$1,745 04	\$254 96	
Town Officers' Expenses	800 00		800 00	607 22	192 78	
Election and Registration	200 00	\$13 00	213 00	242 25		\$29 25
Town Hall	400 00		400 00	250 14	149 86	
Police Department	100 00	6 00	106 00	41 00	65 00	
Fire Department	1,000 00	38 50	1,038 50	1,099 99		61 49
Health Department	50 00		50 00	10 00	40 00	
Town Maintenance—Winter	3,500 00		3,724 00	3,650 99	73 01	
Town Maintenance—Summer	7,500 00	224 00	7,500 00	7,229 69	270 31	
Street Lighting	1,810 00		1,810 00	1,643 41	166 59	
Library	900 00	295 00	1,195 00	1,227 48		32 48
Town Poor	500 00		500 00	409 48	90 52	
Old Age Assistance	250 00		250 00	168 80	81 20	
Memorial Day	100 00		100 00	51 00	49 00	
Regional Planning	150 00		150 00	150 00		
Parks and Playground	200 00		200 00	67 90	132 10	
Cemetery	600 00		600 00	475 06	124 94	
Interest	100 00		100 00	50 00	50 00	
Town Road Aid	235 71		235 71	235 71		
General Expense of Highway	150 00		150 00	55 18	94 82	
Town Dump	300 00		300 00	275 00	25 00	
School District	16,347 64		21,806 04	15,806 04	6,000 00	
County Tax	5,298 91	5,458 40	5,298 91	5,298 91		
Vital Statistics	15 00		15 00		15 00	
Honor Roll	400 00		400 00		400 00	
Totals	\$42,907 26	\$6,034 90	\$48,942 16	\$40,790 29	\$8,275 09	\$123 22
Less Overdraft					123 22	
Net Balance					\$8,151 87	

**Statement of Appropriations and Taxes Assessed  
for 1944**

Town Officers' salaries	\$2,000 00	
Town Officers' expenses	800 00	
Election and registration	200 00	
Town Hall	400 00	
Police Department	100 00	
Fire Department	1,000 00	
Health Department	50 00	
Vital Statistics	15 00	
Town Road Aid	235 71	
Town maintenance—summer	7,500 00	
Town maintenance—winter	3,500 00	
Street lighting	1,810 00	
General expenses of highway	150 00	
Library	900 00	
Old age assistance	250 00	
Town poor	500 00	
Memorial day	100 00	
Parks and playground	200 00	
Cemetery	400 00	
Interest	100 00	
County tax	5,298 91	
School tax	16,347 64	
Town dump	300 00	
Honor roll	400 00	
Cemetery, special appropriation	200 00	
Regional planning	150 00	
	<u>\$42,907 26</u>	
Less estimated revenue:		
Interest and dividend tax	\$10,800 00	
Railroad tax	9 00	
Savings bank tax	290 00	
Reimbursement a/c state lands	4 00	
Motor vehicle permit fees	600 00	
Business licenses and permits	4 50	
Interest on taxes	25 00	
Rent of town property	20 00	
Income from departments	100 00	
Cash surplus	<u>4,000 00</u>	
Total revenue and credits		\$15,852 50
		<u>\$27,054 76</u>
Plus overlay		780 64
Amount to be raised by taxation		<u>\$27,835 40</u>
Less regular poll taxes	\$580 00	
National bank tax	<u>31 00</u>	
		\$611 00
Amount to be raised by property tax		<u>\$27,224 40</u>

Taxes to be committed to collector:

Property taxes	\$27,224 40	
Regular polls, at \$2.00	580 00	
National bank taxes	31 00	
		<hr/>
Total taxes—Town		\$27,835 40
Special poll taxes		897 00
		<hr/>
Total taxes to be committed		\$28,732 40
Tax rate \$1.40		

### Statement of Assets

Cash in hands of treasurer	\$9,690 08	
Due from State, bounties	58 00	
Bills due Town:		
Trustees of trust Lots	25 50	
J. A. Grau, fire bill	22 90	
Arthur Worcester, rent	3 00	
Unredeemed taxes:		
Levy of 1942	5 60	
Levy of 1941	18 82	
Levy of previous year	72 30	
Uncollected taxes:		
Levy of 1944	901 50	
Levy of 1943	7 48	
		<hr/>
Total Assets		\$10,805 18

### Statement of Liabilities

Due State, special poll tax uncollected	\$39 00	
special poll tax-collected	3 00	
Due School District:		
Dog licenses 1944	243 95	
Balance of appropriation	6,000 00	
		<hr/>
Total liabilities		\$6,285 95
		<hr/>
Excess of assets over liabilities		\$4,519 23

### Schedule of Town Property

Town Hall, land and buildings	\$8,000 00
Furniture and equipment	500 00
Library, land and buildings	15,000 00
Furniture and equipment	1,000 00
Fire department, equipment	8,000 00
Highway department, lands and buildings	1,000 00
Equipment	5,000 00
Material and supplies	500 00
Parks and playgrounds	1,500 00
School, land and buildings	25,000 00
Equipment	3,000 00
Other lands:	
Fiske land	50 00
Bryant lot	1,800 00
Town forest reserve	500 00
Gleason land	50 00
Ralph C. Wood, land	300 00
Histories and maps	500 00
Total	<u>\$71,700 00</u>

### TOWN CLERK'S REPORT

Number of male dogs licensed, 76	\$152 00	
Number female dogs licensed, 11	55 00	
2 kennel licenses	50 00	
		<u>\$257 00</u>
Paid Town Clerk fee for license		\$13 05
Paid Town Treasurer		\$243 95
Received for auto permits from		
April 1st, 1944 to January 1, 1945		\$553 64
Paid Town Treasurer		\$553 64

WILFRED M. FISKE, Town Clerk

### REPORT OF TAX COLLECTORS

Uncollected taxes of 1943 levy	\$338 56	
Interest	2 01	
		<u>\$340 57</u>
Remitted to treasurer:		
Property taxes	\$216 04	
Poll taxes	10 00	
Abatements	12 00	
Interest	2 01	
	<u>\$240 05</u>	
Uncollected	\$100 52	
		<u>\$340 57</u>

DORENA C. GLEASON, Tax Collector

## REPORT OF BELLE F. GOWING, TAX COLLECTOR

## Taxes committed to collector:

Property taxes for 1944	\$27,224 40
Poll and special poll taxes	1,477 00
National bank tax	31 00
Added polls	40 00
Total warrant	<u>\$28,772 40</u>

## Total remittance to treasurer: 1944 taxes:

Property taxes	\$26,380 90
267 polls	534 00
277 special poll taxes	831 00
National bank tax	31 00
20 polls abated	40 00
18 special polls abated	54 00
	<u>\$27,870 90</u>
Uncollected taxes	901 50
	<u>\$28,772 40</u>

## Abatements 1944 levy:

William Aiken, paid in Marlboro	\$5 00
Lena Aiken, paid in Marlboro	5 00
Emile C. Beaulieu, paid in Marlboro	5 00
Joseph Beaulieu, paid in Keene	5 00
Hannah Beaulieu, paid in Keene	5 00
Josie Brockway, overage	5 00
George W. Doud, deceased	5 00
Esther Rajaniemi, left town	5 00
Charlotte Rajaniemi, left town	5 00
Isaac Rajaniemi, left town	5 00
Walter Roberts, left town	5 00
Ralph Snow, paid in Mass.	5 00
Gladys Snow, paid in Mass.	5 00
Elam Walters, paid in Conn.	5 00
Lottie Walters, paid in Conn.	5 00
Norman Jones, paid in Mass.	5 00
Gertrude Jones, paid in Mass.	5 00
Winslow Pierce, ex-veteran	2 00
John Viollette, ex-veteran	2 00
Mary Roberts, left town	5 00
	<u>\$94 00</u>

## UNCOLLECTED TAXES

## 1944 non-resident property:

Priscilla Bross	\$105 00
Eleanor Cutter	39 20
Fannie Green	1 40
Harold Lang & Harlan Mitchell	12 60
Sadie Hart	70 00
Eames MacVeagh	357 70
Wallace Oliver	1 40

---

 \$587 30

## 1944 resident property:

H. Babneau est.	\$4 20
Lillian Chapin	70 00
John Doyle est.	5 60
Mildred Felix	56 00
Ed Foiz	70
Louis Gilman	4 20
Thomas & Rosanna Naylor	22 40
Henry Oya	3 50
Andrew & Nelma Rajaniemi	63 00
Ralph Wood	8 40
Alfred Woodward	15 40
Wilfred Luopa	2 80

---

 \$256 20

## Uncollected polls and special polls:

Clarence Babneau	\$5 00
Ed Foiz	5 00
Louis Gi'man	5 00
Clemance Gilman	5 00
Wilfred Luopa	5 00
Rosanna Naylor	5 00
Andrew Rajaniemi	5 00
Nelma Rajaniemi	5 00
Alfred Woodward	5 00
Edith Woodward	5 00
Ralph Wood	5 00
Edric Weld	3 00

---

 \$58 00

Total uncollected

---

 \$901 50

## UNCOLLECTED TAXES—LEVY OF 1943

Resident property taxes	\$61 16
Non-resident property taxes	19 36
Polls	20 00
Interest on property	2 89
Interest on polls	40

---

 \$103 81



Remitted to treasurer:

Property taxes	\$73 04	
Poll taxes	12 00	
Interest on property	2 89	
Interest on polls	40	
Abatement	8 00	
	<u>\$96 33</u>	
Uncollected taxes	7 48	
		<u>\$103 81</u>

## LIST OF UNCOLLECTED 1943 PROPERTY TAXES

John J. Doyle est.	\$3 52	
Henry Oya	2 20	
Adam A. Mock	1 76	
	<u>      </u>	\$7 48

## ABATEMENTS OF 1943 TAXES

Isaac Rajaniemi, poll	\$2 00	
Charlotte Rajaniemi, poll	2 00	
Elam Walters, poll	2 00	
Lottie Walters	2 00	
	<u>      </u>	\$8 00

Total unredeemed taxes	\$374 76	
Interest and costs collected	36 68	
	<u>      </u>	\$411 44

Taxes redeemed	\$278 04	
Interest and costs	36 68	
	<u>\$314 72</u>	
Uncollected	96 72	
	<u>      </u>	\$411 44

## Unredeemed Taxes

Levy of	1942	1941	1940	1939
Gladys Bemis			\$38 56	
Frank Ford	\$1 40		5 70	\$7 63
Henry Oya		\$8 20	9 22	
Ralph Sweet	1 40	5 31	5 70	5 49
Louis Blanchard	2 80	5 31		
	<u>\$5 60</u>	<u>\$18 82</u>	<u>\$59 18</u>	<u>\$13 12</u>

I hereby certify that the above lists showing the names and amounts due from each delinquent taxpayer as of Dec. 31st, 1944 are correct to the best of my knowledge and belief.

BELLE F. GOWING, Tax Collector

## REPORT OF TOWN TREASURER

Cash on hand Feb. 1, 1944	\$9,641 69
Received of:	
Town Road Agent, plowing avenues	224 00
State Treasurer, bounties	33 30
Town Clerk, election fees	13 00
Peterborough Savings Bank, loan	10,000 00
State Treasurer, State Forest refund tax	5 95
Town Clerk, auto permit fees	553 64
Harry L. Dunham, forest fire bill	28 50
State Treasurer, Interest & Dividend Tax	11,722 16
State Treasurer, Railroad Tax	9 00
State Treasurer, Savings Bank Tax	239 18
Selectmen, pistol permits	6 00
Boston Woven Hose Co., refund	10 00
Trustees of Public Library	295 00
Town Clerk, dog licenses	243 95
Dorena C. Gleason, Tax Collector, 1943 taxes	226 04
Dorena C. Gleason, Tax Collector, abatement	12 00
Dorena C. Gleason, Tax Collector, interest	2 01
Belle F. Gowing, Tax Collector, 1944 property taxes	26,380 90
Belle F. Gowing, Tax Collector, 1944 poll taxes	534 00
Belle F. Gowing, Tax Collector, 1944 special poll taxes	831 00
Belle F. Gowing, Tax Collector, National Bank Tax	31 00
Belle F. Gowing, Tax Collector, abatement of polls	40 00
Belle F. Gowing, Tax Collector, abatement of special polls	54 00
Belle F. Gowing, Tax Collector, 1943 taxes	93 04
Belle F. Gowing, Tax Collector, interest	3 29
Belle F. Gowing, Tax Collector, taxes redeemed	279 54
Town Clerk, histories sold	13 50
Belle F. Gowing, Tax Collector, interest on redemption	35 18
Irving Lewis, wood	19 00
Amount received	\$61,579 87
Cash paid out	51,889 79
Cash on hand Dec. 31, 1944	\$9,690 08

WILFRED M. FISKE  
Town Treasurer



### Summary of Receipts

#### From local taxes:

Total of current year's collections	\$27,870 90
Property and polls previous years	331 08
Tax sales redeemed	279 54

#### From State:

Interest and dividend tax	11,722 16
Railroad tax	9 00
Savings bank tax	239 18
Reimbursement of state land	5 95
Fighting forest fire	28 50
Bounties	33 30

#### From local sources except taxes:

Dog licenses	243 95
Interest on taxes	40 48
Income from departments	580 50
Motor vehicle permit fees	553 64
Temporary loans	10,000 00

Total receipts	<u>\$51,938 18</u>
Cash on hand Feb. 1 1944	9,641 69
Total	<u>\$61,579 87</u>

### Summary of Payments

#### General government:

Town officers' salaries	\$1,745 04
Town officers' expenses	607 22
Election and registration	242 25
Town hall	250 14

#### Protection of persons and property:

Police	41 00
Fire department	1,099 99
Bounties	58 00

#### Health department:

Health officer	10 00
Town dump	275 00

Highways:		
Town road aid	235	71
Town maintenance (summer)	7,229	69
Town maintenance (winter)	3,650	99
Street lighting	1,643	41
General expense of highway department	55	18
Library	1,227	48
Public Welfare:		
Old age assistance	168	80
Town poor	409	48
Patriotic purposes:		
Memorial day	51	00
Recreation:		
Parks and playgrounds	67	90
Public service enterprises:		
Regional association	150	00
Cemetery	475	06
Unclassified:		
Auto permit fees	59	50
Abatements	114	00
Interest	50	00
Indebtedness:		
Temporary loans	10,000	00
Payments to other governmental divisions:		
Special poll taxes paid state	828	00
Taxes paid county	5,298	91
Internal revenue, withholding tax for Jan.	40	00
Payments to school district	15,806	04
Total payments for all purposes		\$51,889 79
Cash on hand December 31, 1944		9,690 08
Total		<hr/> \$61,579 87

# DETAILED STATEMENT OF PAYMENTS

## Detail 1                      Town Officers Salaries

Appropriation \$2,000 00

Paid:	
Belle F. Gowing, Auditor	\$20 00
Belle F. Gowing, Tax Collector	225 00
Ethel L. Adams, Auditor	20 00
Henry N. Gowing, Trustee	25 00
Wilfred M. Fiske, Clerk & Treasurer	350 00
Ned M. Pierce, Selectman	86 25
Charles R. Thomas, Selectman	483 76
Aime D. Metevier, Selectman	260 02
W. E. Faulkner Jr., Selectman	250 01
George Proctor, Dog Constable	25 00
	<hr/>
	\$1,745 04
Balance	\$254 96

## Detail 2                      Town Officers Expenses

Appropriation \$800 00

Paid:	
Walter E. French, postage	\$15 00
Ned M. Pierce, car	3 00
New Eng. Tel. & Tel. Co., telephone	31 93
N. H. Assessors Assoc., dues	2 00
Chase's Book Store, supplies	48 90
Transcript Printing Co., reports	257 70
Dorena C. Gleason, postage	3 79
Aime D. Metevier, car & expenses	37 60
W. E. Faulkner Jr., car & expenses	22 50
Gleason & Son, bonds	75 00
Esther Bennett, Reg. Probate returns	30
Winfield M. Chaplin, Reg. Deeds, transfers	14 20
Edson C. Eastman, supplies	15 82
Charles R. Thomas, postage & box rent	5 15
Wilfred M. Fiske, Clerks expenses	18 36
Belle F. Gowing, postage	25 97
Orville E. Cain, legal services	20 00
Henry N. Gowing, Trustee expenses	10 00
	<hr/>
	\$607 22
Balance	\$192 78

**Detail 3****Election & Registration**

Appropriation	\$200 00
Fees	13 00
	<hr/>
	\$213 00

Paid:		
Henry Miller, supervisor	\$10 63	
Arne Olsen, supervisor	8 13	
Arthur Worcester, supervisor	40 00	
Transcript Printing Co., ballots & lists	42 25	
Lester Knight, ballot clerk	21 25	
Henry Trudelle, ballot clerk	15 00	
Henry Gowing, ballot clerk	21 25	
Henry Fiske, ballot clerk	21 25	
Myrtie French, ballot clerk	5 00	
John A. Grau, supervisor	28 12	
Lendall Fiske, supervisor	29 37	
	<hr/>	
		\$242 25
Overdraft		\$29 25

**Detail 4****Town Hall**

Appropriation		\$400 00
Paid:		
Public Service Co. of N. H., lights	\$28 92	
Electrolux Co., vac. cleaner	49 85	
J. L. Brockway, repairs	13 31	
Gleason & Son, insurance	104 17	
Glen H. Scribner, janitor	50 00	
Glen H. Scribner, supplies	3 89	
	<hr/>	
		\$250 14
Balance		\$149 86

**Detail 5****Police Department**

Appropriation	\$100 00	
Pistol permits	6 00	
	<hr/>	\$106 00
Paid:		
Robert C. Woodward, police services	\$37 -50	
Glen H. Scribner, tramp constable	3 50	
	<hr/>	\$41 00
Balance		\$65 00

## Detail 6

## Fire Department

Appropriation	\$1,000 00
Harry L. Dunham, forest fire bill	28 50
Boston Woven Hose Co., refund	10 00

---

\$1,038 50

## Paid:

Hafeli Fuel & Ice Co., fuel oil	\$119 95
Clukay's Garage, gas	5 00
Worcester's Garage, supplies & labor	78 62
J. L. Brockway, repairs	1 75
E. Bertell Pierce, truck	5 25
Blanchard Associates, supplies	3 83
Boston Woven Hose Co., hose	500 00
Stickney Plumbing & Heating, services	7 75
Clarence Mason, fireman	3 00
Aime D. Metevier, fireman	3 00
Arne H. Olsen, fireman	3 00
L. H. Richardson, fireman	3 00
William Thompson, fireman	3 00
Alfred Pellerin, labor	1 63
E. Bertell Pierce, labor	4 88
George A. Clukay, fire chief & labor	109 76
Millard Worcester, fireward & labor	39 64
Glen H. Scribner, fireward, labor & janitor	113 51
J. A. Grau, fireman	4 50
Arthur Worcester, fireman	9 83
Louis Gilman, labor	1 30
Thomas Campbell, labor	1 30
Walter Oya, labor	1 30
William Clukay, labor	3 90
Cecil Graves, labor	3 90
Robert Walker, labor	1 30
R. Clansey, labor	1 30
M. Howard, labor	1 30
J. Parmenter, labor	1 30
D. Taylor, labor	1 30
H. Smith, labor	1 30
Romeo Fairfield, fireman	5 60
Lewis Burpee, labor	2 60
Lendall Fiske, fireman	9 18
Thomas Hyman, fireman	4 30
Arthur Metevier, labor	2 25
David Pinney, labor	2 25
Victor Niemi, labor	2 25
Charles Thomas, labor	9 00
Clifton Clukay, fireman	3 65

Frank Woodward, fireman	3 65	
Clarence Babneau, labor	98	
William White, labor	98	
Andrew Rajaniemi, labor	1 30	
Henry Knight, labor	1 30	
Norman Maynard, labor	1 30	
Fred Adams, fireman	3 00	
Benjamin Andrew, fireman	3 00	
W. E. Faulkner Jr., fireman	3 00	
	<hr/>	\$1,099 99
Overdraft		\$61 49

**Detail 7****Bounties**

Paid:	
Otto Koskela, 24 heads	\$12 00
W. E. Faulkner, 40 heads	20 00
Aime D. Metevier, 34 heads	17 00
Charles Thomas, 7 heads	3 50
Lendall Fiske, 7 heads	3 50
Ned M. Pierce, 4 heads	2 00
	<hr/>
Due from State	\$58 00

**Detail 8****Health Department**

Appropriation	\$50 00
Paid:	
Arne Olsen, health officer	\$10 00
Balance	\$40 00

**Detail 9****Town Maintenance**

Appropriation—winter	\$3,500 00	
Plowing avenues	224 00	
	<hr/>	\$3,724 00
Paid:		
State Treasurer, road toll	\$6 24	
Phyllis Worcester, fees	75	
Warren H. Plimpton, labor	140 58	
Warren H. Plimpton, truck	339 33	
Romeo Fairfield, labor	18 75	



Clyde Coombs, supplies	373	27
Lendall Fiske, labor	123	38
Arthur Worcester, labor	11	25
Erling Olsen, labor	146	26
John Sullivan, labor	97	50
M. S. Perkins Machine Co., welding	3	00
East Jaffrey Oil Co., fuel oil	22	54
Alfred Pellerin, truck	368	75
Warren Plimpton Jr., labor	10	80
Arthur Metevier, labor	131	53
E. Bertell Pierce, labor	234	75
E. Bertell Pierce, truck	177	25
E. Bertell Pierce, car	46	00
Norman Maynard, labor	20	25
Lester Knight, labor	73	75
Herbert Lindgren, labor	6	00
Clovis Fournier, labor	9	00
Henry Knight, labor	189	75
Clarence Babneau, labor	141	75
E. Bertell Pierce, freight paid		73
Gale Hill, welding	191	55
Snap-On Wrench Co., wrench	2	36
Walter Knight, labor	6	00
Edward Foiz, labor	3	00
Merton Woodward, labor	3	00
Ralph Chamberlain, labor	6	00
Dyar Sales & Machine Co., plow blade	15	00
Consolidated Steel Co., supplies	64	16
Standard Fence Co., fence	54	95
William White, labor	153	00
Charles Pickford, labor	30	00
Knowlton & Stone, supplies	8	80
Worcester's Garage, labor & supplies	130	71
Glen H. Scribner, supplies		75
Aime D. Metevier, labor	13	50
Aime D. Metevier, truck	128	50
W. E. Faulkner Jr., tractor	54	00
Mary Rajaniemi, gravel	8	80
J. A. Grau, tractor	44	00
Alfred Pellerin, labor	39	75
	<hr/>	
		\$3,650 99
Balance		\$73 01

## Town maintenance—summer

## Appropriation

\$7,500 00

## Paid:

Dublin I.G.A. Store, supplies	\$5 90
Warren H. Plimpton, truck	94 50
Warren H. Plimpton, team	6 00
Ned M. Pierce, lumber	2 52
E. Bertell Pierce, truck	890 85
E. Bertell Pierce, car	185 00
Alfred Pellerin, truck	134 75
Knowlton & Stone, supplies	26 53
Nils A. Hanson, chain hooks	2 40
Clukay's Garage, supplies	3 75
Aime D. Metevier, tractor	28 00
Worcester's Garage, supplies	20 55
Dublin Garage, oil	47 68
Solvay Sales Co., chloride	215 00
Goodnow Bros. Co., supplies	7 70
East Jaffrey Oil Co., fuel oil	19 60
State of New Hampshire, road toll	12 96
Fred Huntley, rake teeth	34 00
Arthur Whitcomb, shovel	339 25
Hume Pipe of New England, culverts	226 58
Donald Duncklee, truck	9 60
H. Belletete, truck	72 00
Town of Peterborough, truck	33 60
George Lepisto, truck	28 80
David Harling, truck	33 60
N. H. Highway dept., grader	42 00
Trimount Bituminous Products Co., tar	181 87
Alfred Todd, truck	42 25
Harold Saunders, truck	24 00
Rosario Bernier, truck	27 25
Richard Dundas, truck	16 80
Samuel Smith, truck	14 40
Victor Niemi, labor	417 00
Charles Pickford, labor	287 25
E. Bertell Pierce	585 75
Ned M. Pierce, labor	45 00
Alfred Pellerin, labor	17 25
David Pinney, labor	140 25
Lester Knight, labor	233 25
Walter Knight, labor	10 50
Henry Knight, labor	762 00
Konstu Korpi, labor	57 75
Norman Maynard, labor	30 00
Arthur Metevier, labor	591 00
Aime Metevier, labor	17 25



Clarence Babneau, labor	252 75	
Joseph Babneau, labor	18 00	
Ralph Chamberlain, labor	7 50	
Alexander Dole, labor	12 00	
Clovis Fournier, labor	56 25	
Sandy Graves, labor	10 50	
Edward Foiz, labor	174 75	
J. A. Grau, labor	25 00	
Gouri P. Ivanov-Rinov, labor	289 50	
Cleo Pinney, labor	80 00	
Francis Rajaniemi, labor	11 25	
Guy Robinson, labor	17 10	
William White, labor	164 25	
Merton Woodward, labor	79 50	
Robert Walker, labor	7 50	
	<hr/>	\$7,229 69
Balance		\$270 31

---

**Detail 10                      Street Lighting**

Appropriation	\$1,810 00
Paid:	
Public Service Co. of N. H.	\$1,643 41
Balance	\$166 59

---

**Detail 11                      Library**

Appropriation	\$900 00
Library Trust Fund	295 00
	<hr/>
	\$1,195 00

Paid:	
E. F. Norwood, labor & material	\$7 00
Public Service Co. of N. H.	47 88
East Jaffrey Oil Co.	160 43
Play	6 00
New England News Co., books	232 54
Detective Book Club	12 00
Transcript Printing Co., printing	13 50
Sentinel Printing Co., subscription	2 00
Jack & Jill	4 00
Gleason & Son, insurance	108 75
Dorothy Worcester, librarian	243 00

Anna Charland, labor	68 50	
C. E. Fairbanks, painting	250 00	
Hilda Holmes, labor	7 50	
Glen Scribner, supplies	4 13	
Stickney Plumbing & Heating	8 00	
Nat. Geographic Society, sub- scription	3 50	
H. W. Wilson Co., subscription	3 75	
F. M. Johnson Co., storm windows	45 00	
	<hr/>	\$1,227 48
Overdraft		32 48

**Detail 12****Town Poor**

Appropriation		\$500 00
Paid:		
Ralph C. Wood, cash for groceries	\$164 50	
Clovis Fournier, labor	3 13	
Lendall Fiske, wood	8 00	
Glen Scribner, furniture for Gilman	8 00	
Dublin I.G.A. Store, grocery bills	107 49	
Thomas Hyman, wood	8 00	
Arthur Worcester, wood	7 50	
County of Cheshire, board & care	102 86	
	<hr/>	\$409 48
Balance		\$90 52

**Detail 13****Old Age Assistance**

Appropriation		\$250 00
Paid:		
State of New Hampshire		\$168 80
Balance		\$81 20

**Detail 14****Memorial Day**

Appropriation		\$100 00
Paid:		
Peterborough Band	\$50 00	
Eddie Main, Trumpeter	1 00	
	<hr/>	\$51 00
Balance		\$49 00

**Detail 15****Regional Planning**

Appropriation		\$150 00
---------------	--	----------

Paid:

Monadnock Region Association		\$150 00
------------------------------	--	----------

**Detail 16****Parks and Playground**

Appropriation		\$200 00
---------------	--	----------

Paid:

Charles R. Thomas, labor	\$30 75	
Robert Rajaniemi, labor	6 00	
Thomas Hyman, labor	2 00	
Robert Knight, labor	19 75	
Joseph Pinney, labor	6 00	
Dublin I.G.A. Store, supplies	3 40	
		\$67 90
Balance		\$132 10

**Detail 17****Cemetery**

Appropriation		\$400 00
---------------	--	----------

Paid:

Merton Woodward, rakes	\$6 00	
Ned M. Pierce, labor	124 50	
Dublin I.G.A. Store, supplies	8 11	
Ned M. Pierce, car	2 00	
Clovis Fournier, labor	69 00	
Clarence Mason, labor	83 25	
Louis Gilman, labor	7 50	
Fred Willett, labor	1 50	
Cleo Pinney, labor	8 00	
Chase's Book Store, flags	16 45	
Robert Lagasse, labor	12 00	
Chas. E. Chamberlain, grinding	3 00	
J. A. Grau, labor & mower	14 00	
Victor Niemi, labor	21 75	
Henry Knight, labor	9 75	
Ralph Chamberlain, labor	1 50	
Thomas Hyman, grinding	1 25	
Charles Thomas, labor	24 00	
		\$413 56
Overdraft		\$13 56

**Detail 18 Cemetery—Trust Lots**

Paid:	
Robert Rajaniemi, labor	\$6 00
Charles Thomas, labor	16 50
Chas. E. Chamberlain, grinding	3 00
	<hr/>
	\$25 50
Due from Trustees of Trust Funds	

**Detail 19 Cemetery—Special**

Appropriation		\$200 00
Paid:		
Ned M. Pierce, labor	\$16 50	
Clarence Mason, labor	6 75	
Clovis Fournier, labor	6 75	
Robert Lagasse, labor	6 00	
	<hr/>	\$36 00
Balance		\$164 00

**Detail 20 Abatements**

Paid:		
Dorena C. Gleason, collector	\$12 00	
Belle F. Gowing, collector	102 00	
	<hr/>	\$114 00

**Detail 21 Auto Permits**

Paid:	
Wilfred M. Fiske, fees	\$59 50

**Detail 22 Interest**

Appropriation	\$100 00
Paid:	
Peterborough Savings Bank, interest	\$50 00
Balance	\$50 00

<b>Detail 23</b>	<b>Temporary Loan</b>	
Peterborough Savings Bank, loan		\$10,000 00
Paid, Peterborough Savings Bank, loan		\$10,000 00

---

<b>Detail 24</b>	<b>Town Road Aid</b>	
Appropriation		\$235 71
Paid, Treasurer, State of N. H.		\$235 71

---

<b>Detail 25</b>	<b>General Expense of Highway</b>	
Appropriation		\$150 00
New Eng. Tel. & Tel. Co., telephone	\$29 40	
Public Service Co. of N. H.	25 78	
		<hr/>
		\$55 18
Balance		\$94 82

---

<b>Detail 26</b>	<b>Town Dump</b>	
Appropriation		\$300 00
Paid:		
Robert Howieson, caretaker		\$275 00
Balance		\$25 00

---

<b>Detail 27</b>	<b>Withholding Tax</b>	
Paid, Collector of Internal Revenue		\$495 20

---

<b>Detail 28</b>	<b>Dublin School District</b>	
Balance of 1943-44 Appropriation		\$5,214 00
Appropriation for 1944-45		16,347 64
Dog Licenses for 1943		244 40
		<hr/>
		\$21,806 04
Paid:		
Balance of 1943-44 appropriation	\$5,214 00	
Part of 1944-45 appropriation	10,592 04	
		<hr/>
		\$15,806 04
Balance due school district		\$6,000 00

**Detail 29****Special Poll Tax**

Received from Tax Collector	\$831 00
-----------------------------	----------

Paid:

State Treasurer	\$828 00
-----------------	----------

Due State Treasurer	\$3 00
---------------------	--------

---

**Detail 30****County Tax**

Appropriation	\$5,298 91
---------------	------------

Paid:

John L. Saunders, County Treasurer	\$5,298 91
------------------------------------	------------

---

**REPORT OF ROAD AGENT**

During the past year all roads were scraped and dragged, some several times. All ditches and culverts were cleaned in early spring and again in fall, also leaves were cleaned from same.

Brush was cut on 18 miles of road.

Roads were top dressed from three to six inches and about 4700 yards of gravel put on including TRA from Goldmine to Pickford and East Jaffrey line and Koskela residence. Also on road to former Riker farm, Jackson and Korpi roads. Also Old Harrisville road.

Due to heavy rains the Weld road washed out badly twice making necessary widening of Mt. brook river bed and road. Two 3 foot culverts 24 feet long were installed also one 18 inch culvert 24 feet long to take care of excess water. Road was widened from the bridge to Weld drive and about 490 yards gravel put on same.

The Merryman road and Blackberry lane also washed out and several other roads needed filling in and graveling.

Due to shortage of labor some of the work planned had to be postponed for the present.

The tractors were inspected early in spring and it was found the Cletrac needed some repairs and was taken to Guilford, Vt., where necessary repairs were made. The large tractor was considered to be in working order.

At this time I wish to thank one and all who helped in any way as all assistance was greatly appreciated.

Respectfully submitted,

E. BERTELL PIERCE,  
Road Agent



## REPORT OF TRUSTEES OF TRUST FUNDS

Principal divided as follows:

\$5,000 00	For First Congregational Church of Dublin.
\$763 20	Ministerial Land Fund divided between First Congregational Church and Trinitarian Congregational Church of Dublin.
\$10,074 31	Used for support of Dublin Public Schools.

### LIST OF INVESTMENTS OF ABOVE FUNDS:

Peterborough Savings Bank Book No. 10175	\$1,853 .67
Peterborough Savings Bank Book No. 8679	1,925 65
Cheshire County Savings Bank Book No. 1129	739 60
Cheshire County Savings Bank Book No. 8737	500 00
Walpole, N. H. Savings Bank Book No. 4484	400 00
Monadnock Savings Bank, East Jaffrey, N. H. Book No. 991	1,493 20
U. S. Gov't Bonds Nos. 4155E and 4156F	2,000 00
120 Shares Chase National Bank Stock	3,480 00
100 shares Shawmut National Bank of Boston	1,939 00
Eleven shares Public Service Co. of N. H. preferred stock	1,006 39
U. S. Bond D1497064G	500 00
	<hr/> \$15,837 51

### INTEREST RECEIVED FROM SPRAGUE FUND FOR YEAR ENDING JANUARY 1, 1945

Peterborough Savings Bank No. 10175	\$48 19
Peterborough Savings Bank No. 8679	48 42
Cheshire Co. Savings Bank No. 1129	18 59
Cheshire Co. Savings Bank No. 8737	12 58
Walpole Savings Bank No. 4484	10 06
Monadnock Savings Bank No. 991	33 77
U. S. Government Bonds	50 00
120 Shares Chase Bank Stock	84 00
100 Shares Shawmut National Bank Stock of Boston	100 00
11 Shares Public Service Co., of N. H. preferred stock	55 00
8 Mo. Interest on Robbe Note	6 00

6 Mo. Interest on Trudelle Note	12 50	
6 Mo. Interest on \$500.00 U. S. Bond	6 25	
From H. N. Gowing to make up error of overpayment to Rev. B. F. Andrew from Sprague Fund	10 75	
	<hr/>	\$496 11
Interest rate on whole fund .0306462		

INTEREST PAID OUT FROM SPRAGUE FUND FOR YEAR ENDING  
JANUARY 1, 1945

Wilfred M. Fiske, treasurer, Dublin School District	\$308 74	
Merton Woodward Treas. Trinitarian Society	3 90	
Rev. B. F. Andrew by terms of Sprague Will which includes overpayment by error of \$10.75	183 47	
	<hr/>	\$496 11

GLEASON FUND

Paid out by Order of Selectmen of Dublin to aid Poor.

Gleason Fund Principal:

Monadnock Savings Bank, East Jaffrey, N. H., Book No. 713	\$157 24	
18 Shares Public Service Co. of N. H. 6% preferred stock	1,800 00	
Chase National Bank Stock	542 76	
	<hr/>	\$2,500 00

Available Surplus Funds—		
Year ending Jan. 31, 1944	\$1,059 74	
Interest received for period ending January 1, 1945:		
Peterborough Savings Bank Book No. 14091	11 12	
Monadnock Savings Bank Book No. 713	3 55	
6 Months interest on 34 shares Chase National Bank Stock	23 80	
Public Service Co. of N. H. 6% preferred stock	108 00	
	<hr/>	\$1,206 21
Paid out on Selectmen's orders		300 00

Total Surplus Jan. 1, 1945	\$906 21
Interest available in Peterborough Savings Bank Surplus Book No. 14091	\$462 97
\$443.24 of total surplus invested in Chase National Bank stock	



## APPLETON FUND

For General Educational use of the Dublin Public Schools:

Walpole Savings Bank Book No. 4483 \$485 00

Peterborough Savings Bank Book  
No. 7060 500 00

35 Shares Chase National Bank Stock 1,015 00

---

\$2,000 00

Interest received for year ending Jan. 1, 1945

Walpole Savings Bank Book No. 4483 \$12 20

Peterborough Savings Bank Book No.  
7060 12 586 Mo. Int. on Chase National Bank  
Stock 24 50Two checks paid in 1938 to Treasurer  
Dublin School District but not cashed fromWalpole Savings Bank Book No. 4483  
Interest of year 1938 30 23

---

\$79 51Paid to Wilfred M. Fiske, treas. Dublin  
School District

---

\$79 51

# Cemetery Lot Trust Funds

Report of the Trust Funds of the Town of Dublin on December 31, 1944

NAME OF LOT	Book No.	Amount of Principal	Balance on Hand Feb. 1, 1944	Income During Year	Expended During Year	Balance on Hand Feb. 1, 1945
Peterborough Savings Bank:						
Mary A. Wales	18290	\$250 00	\$103 75	\$8 89	\$1 50	\$111 14
Horatio Greenwood						
Donor Sophronia Greenwood	9702	50 00	7 63	1 44	50	8 57
Charles H. Heald	10975	150 00	71 61	5 56	1 50	75 67
Lydia A. Mason	11181	200 00	96 11	7 47	1 50	102 08
Julia P. Derby	11710	100 00	9 93	2 75	50	12 18
Moses Fairbanks, Donor						
Sarah A. Farnsworth	11849	100 00	35 14	3 39	1 00	37 53
Charles K. Mason	11856	250 00	120 48	9 32	1 50	128 30
James Robbe, Donor						
Mortier L. Morrison	13231	100 00	14 15	2 87	50	16 52
John A. Upton	13283	100 00	17 04	2 94	50	19 48
George A. Gowing	14092	100 00	9 26	2 74	50	11 50
Dr. Henry A. Smith, Donor						
Arabella S. Smith	14807	50 00	2 17	1 30	50	2 97
Charles J. Ellis	14808	200 00	42 40	6 09	1 00	47 49
Dr. Abel Maynard, Donor						
George A. Hamilton	14863	100 00	8 86	2 73	50	11 09
Jesse and Jane Warren	16263	100 00	7 60	2 69	50	9 79
Samuel Adams	16720	50 00	1 95	1 29	50	2 74
Walter J. Greenwood	16988	100 00	7 17	2 69	50	9 36
Martha Silsbee	17116	200 00	17 98	5 46	1 00	22 44
Jonas B. & Dr. Fred S. Piper	17245	100 00	5 85	2 65	50	8 00
Milton D. Mason	17957	100 00	3 98	2 60	50	6 08
Harriet P. Frost	18550	100 00	4 84	2 63	50	6 97
Rev. Levi W. Leonard, D.D.	18577	100 00	6 47	2 67	50	8 64
Dr. William S. Leonard	18578	100 00	8 08	2 71	50	10 29
Sarah F. Townsend	19420	100 00	6 94	2 68	50	9 12
George Bond	19746	50 00	2 80	1 31	50	3 61
J. L. and L. C. Laughlin	19809	150 00	6 49	3 93	50	9 92
Frank C. Moore	19765	50 00	2 76	1 31	50	3 57
Thaddeus Morse	19692	200 00	9 90	5 26	50	14 66
Emma F. Eaves	20063	100 00	3 84	2 60	50	5 94
Caroline L. Rideout, Donor						
Charles H. Hardwick	20532	100 00	4 68	2 61	50	6 79
Clifford Gowing, Donor						
Emma D. Gowing	21156	100 00	4 26	2 61	50	6 37
Jackson Greenwood	21251	100 00	4 61	2 61	50	6 72
Walter E. Rowe	21295	100 00	4 17	2 61	50	6 28
Cecil F. Shallcross	21365	100 00	4 76	2 63	50	6 89
Jennie Brown	21459	100 00	5 12	2 64	50	7 26
John H. Bennett	21872	100 00	3 51	2 59	50	5 60
Serena F. Perry	21924	100 00	3 08	2 59	50	5 17
George A. Piper and						
Fred A. Adams	22228	100 00	2 93	2 58	50	5 01
Charles F. Appleton	22544	150 00	1 25	3 80	50	4 55
J. R. Appleton	22543	150 00	1 25	3 80	50	4 55
Dr. George A. Craigin	22476	200 00	2 50	5 09	50	7 09
Monadnock Savings Bank:						
Joseph Eveleth, Donor						
Mortimer E. Cutter	8954	75 00	6 91	1 83	50	8 24
Totals		\$4,825 00	\$684 21	\$137 96	\$26 00	\$796 17

WILFRED M. FISKE  
HENRY N. GOWING  
JOHN A. GRAU

Trustees of Trust Funds  
Dublin, N. H.

# REPORT OF THE TRUSTEES OF THE DUBLIN PUBLIC LIBRARY BUILDING

## ENDOWMENT FUNDS

Amoskeag Savings Bank Book 18195	\$500 00	
Cheshire County Savings Bank Book 3405	600 00	
Monadnock Savings Bank Book 3586	658 00	
Peterborough Savings Bank Book 9622	651 25	
Boston & Maine R. R. stock value when bought	1,316 25	
50 shares Chase National Bank stock	1,662 50	
40 shares Conn. Power Co., stock	1,670 00	
		\$7,058 83

## 1944 RECEIPTS

Available surplus of interest on hand Feb. 1, 1944	\$484 16	
6 mos. interest on 50 shares Chase National Bank stock	35 00	
9 mos. interest on 40 shares Conn. Power Co., stock	67 50	
Interest on Peterborough Savings Bank Book No. 9622	17 20	
Interest on Cheshire County Savings Bank Book No. 3405	15 86	
Interest on Monadnock Savings Bank Book No. 3586	15 66	
Interest on Amoskeag Savings Bank Book No. 18195	11 88	
	\$647 26	
Paid to treasurer, Town of Dublin for orders	\$295 00	
		\$352 26
1944 Total Available		\$647 26
Orders drawn for Treas. Payment:		
Painting inside of library	\$80 00	
Painting outside of library	170 00	
Storm windows	45 00	
		\$295 00
Jan. 1, 1945 total available		\$352 26

FREDERIKA JAMES  
NANCY LEHMANN  
IRVING C. LEWIS  
HENRY N. GOWING

Trustees of Dublin, N. H., Public Library Building

## LIBRARIAN'S REPORT

## RECEIPTS

Cash on hand, Jan. 31, 1944	\$21 67	
Amount received in fines	8 99	
Non-resident fees	8 00	
Gift	1 00	
	<hr/>	\$39 66

## DISBURSEMENTS

P. O. box rent	\$2 40	
Books	3 43	
Supplies	1 30	
Insurance and postage	1 81	
	<hr/>	\$8 94
Balance on hand		\$30 72

DOROTHY A. WORCESTER  
Librarian

---

## AUDITORS' REPORT

Having examined the foregoing accounts of the Dublin Town Officers, we find them correctly cast and properly vouched.

ETHEL L. ADAMS  
PHYLLIS S. WORCESTER

# SCHOOL WARRANT

---

## THE STATE OF NEW HAMPSHIRE

### To the Inhabitants of the School District in the Town of Dublin qualified to Vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the thirteenth of March, 1945, at two o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District, and pass any vote relating thereto.
6. To hear the reports of Agents, Auditors and Committees or officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the District will vote to make any alteration in the amount of money required to be assessed for the coming year for the support of Public Schools and the payment of the statutory obligations of the district as determined by the School Board in its Annual Report.
9. To see if the District will vote to authorize the School Board to contract, for one or more years, the transportation of High School pupils, and appropriate money for the same or take any action relating thereto.

WINNIE LEONARD  
DOROTHY WORCESTER  
BENJAMIN ANDREW

School Board of Dublin

A True Copy of the Warrant  
Attest:

WINNIE LEONARD  
DOROTHY WORCESTER  
BENJAMIN ANDREW, School Board of Dublin



## REPORT OF THE DUBLIN SCHOOL BOARD

### TO THE CITIZENS OF THE DUBLIN SCHOOL DISTRICT:

We submit the one hundred and twenty-third annual report of the School Board.

At a time when the turnover in teachers throughout the country has been great and when many teachers have gone into the armed services or sought other types of occupation, the Dublin School Board is grateful that all four of the teachers in the Dublin Consolidated School have remained for this year.

In addition to the regular studies the school has continued its schedule of important extra-curriculum activities. These activities have made use of the special talents and training of each of the teachers and have had in mind the demands of a war situation.

A very successful Children's Fair was held in the school last fall at which were exhibited a wide variety of excellent vegetables raised by the children of Dublin, Harrisville and Nelson. These children's gardens and the fair itself were under the supervision of The Dublin Garden Club but the excellent co-operation of the teachers as well as that of the 4-H Club leader, Mary Hall, and the Monadnock Community Parish was a strong factor in its success.

Following up the garden project the older pupils under the supervision of the teachers canned nearly one hundred quarts of tomatoes.

These tomatoes formed one of the major items in the schedule of hot lunches being carried out this winter. Hot lunches are almost a necessity through these cold winter months.

Another project supervised by the school teachers and in this instance carried through by the boys and girls now organized into scout clubs is the paper salvage campaign. The job done in Dublin in salvaging paper has been second to none in the county.

The greatest improvement made in the school property this year has been the graveling of the school yard and the elimination of the mud that has made it unusable at times in fall and spring.

The Dublin School Board wishes to express its appreciation for the cooperation of the teachers, janitor, superintendent, and townspeople in the year just past.

WINNIE LEONARD  
DOROTHY WORCESTER  
BENJAMIN ANDREW

School Board of Dublin

## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE DUBLIN SCHOOL BOARD

I submit at this time my eleventh annual report of the Dublin Consolidated School, together with the statistical table and summary, and also the annual report of our school nurse, Miss Margaret E. Harris.

The enrollment of the Consolidated School shows a small gain over the number enrolled last year.

For the school year 1943-1944 the enrollment was 74 with an average membership for the year of 68.16.

For the first 12 weeks of the present school year the enrollment was 78 with an average membership of 74.71.

The Dublin Consolidated School has been fortunate in retaining their entire teaching staff of last year.

The progress of all grades has been encouraging and the increase in the number of pupils attending Peterborough High School over the figure of 25 for last year indicates the interest of both parents and pupils in securing schooling beyond the elementary grades.

Miss Robb has continued her work in music in all grades with satisfactory results.

The noon lunches under the direction of Miss Grimes have been carried on as last year. In a school where more than two thirds of the pupils are transported the noon lunch program during the winter months is important.

Our teachers attended the meeting of the State Teachers' Association at Manchester on October 20th. This was the first state meeting since 1941.

In the recent publication of the State Board of Education entitled "Planning School Buildings for New Hampshire Children" the Dublin Consolidated School has the picture on the cover of the book.

I wish at this time to express my appreciation of the support given me by the school board, teachers, pupils and parents during the past year.

LEWIS S. RECORD,

Superintendent of Schools.

January 27, 1945.

DUBLIN 'STATISTICAL TABLE, SCHOOL YEAR  
1943-1944

School	Teacher	Monthly Salary 10 Mos.	No. of Weeks	Enroll- ment	Ave. Member- ship	Ave. Attend- ance	No. Tardy	Visits by Supt.
Dublin Consolidated								
Grades 7-8	Principal Irving C. Lewis	\$190 00	36	17	15.44	14.73	34	31
Grades 5-6	Margaret M. Robb	165 00	36	23	22.22	20.71	55	24
Grades 3-4	Mary N. Grimes	120 00	36	17	15.18	14.40	29	23
Grades 1-2	Alta M. Saunders	110 00	36	17	15.32	13.57	46	21
		\$585 00	36	74	68.16	63.41	164	99
FALL TERM, 1944								
Dublin Consolidated								
Grades 7-8	Principal Irving C. Lewis	\$200 00	12	18	17.89	17.08	9	12
Grades 5-6	Margaret M. Robb	175 00	12	22	21.33	19.82	4	11
Grades 3-4	Mary N. Grimes	130 00	12	18	16.16	14.61	2	11
Grades 1-2	Alta M. Saunders	120 00	12	20	19.33	17.98	5	10
		\$625 00	12	78	74.71	69.49	20	44



## SUMMARY

1943-44	Dublin
Whole number different schools maintained	4
Teaching positions	4
Changes in year	0
Different pupils registered	74
Previously registered elsewhere	0
Not previously registered	74
Number of boys	34
Number of girls	40
Half days in session	350
Aggregate attendance	22,406
Aggregate absence	1,646
Pupils between 5 and 8 years of age	19
Pupils between 8 and 14 years of age	55
Pupils between 14 and 16 years of age	0
Pupils between 16 and 21 years of age	0
Percent of attendance	93 1
Not absent nor tardy during the year	0
Cases of tardiness	164
Pupils transported	51
Pupils whose tuition is paid by district	26
School houses used	1
Average salary (men)	\$1,900 00
Average salary (women)	\$1,315 00
School Board Meetings	14
School visits by superintendent	99
School visits by board members	6
School visits by citizens	531

## REPORT OF THE SCHOOL NURSE

Mr. Lewis S. Record, Superintendent of Schools:

My report of the health work for 1944:

Number of pupils examined by Dr. D. M. Clark	
April 25, 1944	66

The defects found are as follows:

Number with defective vision	4
Number with defective teeth	3
Number with diseased tonsils	18
Number with defective hearing	1
Number underweight	11
Number overweight	3
Number unvaccinated	4

## CORRECTIONS

Number with defective vision	1
Number with defective teeth	28
Number with defective tonsils (operations)	4
Number of school visits	118
Number of home visits	20
Number of classroom inspections	9
Number official visits	8
Number of eye tests	75
Number of hearing tests (Audiometer)	45
Number of retests	9
Number of treatments in school	6
Communicable Diseases:	
Number of Chicken Pox	5
Number of Scarlet Fever	4
Number of Measles	4
Number of Mumps	3
Number of Whooping Cough	4
Number of skin diseases (attended to)	7

A Hot Dish was served with the noon lunch.

All pupils were weighed and measured at least 3 times during the year.

First Aid Kits were replenished.

The School Nurse attended a Hearing Aids meeting in Manchester, and also attended a demonstration of a new Audiometer at Keene High School.

I thank the Superintendent of Schools, Teachers, Members of the School Board, Parents and Pupils for their interest and cooperation in the health work.

Respectfully submitted,

January 15, 1945.

MARGARET E. HARRIS, R. N.

## SCHOOL TREASURER'S REPORT

## ANNUAL REPORT OF THE DISTRICT TREASURER

Cash on hand June 30th, 1943 \$2,403 70

Received of:

Selectmen appro. for current year \$15,214 00

Dog tax 235 09

Income from trust funds 442 27

Dalmascop sold 75 00

Coal sold 76 05

Refund on oil 12 19

Total amount available for fiscal year \$18,458 30

Less School Board orders 16,648 41

Balance on hand June 30th, 1944 \$1,809 89

WILFRED M. FISKE, District Treasurer

## AUDITORS' REPORT

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dublin, N. H., of which the above is a true summary for the fiscal year ending June 30, 1944 and find them correct in all respects.

JOHN A. GRAU  
ETHEL L. ADAMS  
Auditors.

### Details of Expenditures from the General Fund

FISCAL YEAR JULY 1, 1943 TO JULY 1, 1944

1. Salaries of District Officers:		
Winnie Leonard, Chairman	\$75 00	
Dorothy Worcester	50 00	
Benjamin F. Andrew	50 00	
John A. Grau, auditor	5 00	
Ethel Adams, auditor	5 00	
Wilfred M. Fiske, treasurer	25 00	
		\$210 00
2. Superintendent's Excess Salary:		
Mrs. Mary A. Morse, treasurer		
Supervisory Union		\$119 35
3. Truant Officer and School Census:		
Benjamin F. Andrew, school census		\$15 00
4. Expenses of Administration:		
N. E. Tel. & Tel. Co., tolls	\$39 09	
Wilfred M. Fiske, stationery and postage	6 92	
Mrs. Mary A. Morse, treasurer		
Supervisory Union, office rent and clerical expenses	77 25	
		\$122 26
5. Principal's and Teachers' Salaries:		
Irving C. Lewis	\$1,868 94	
Margaret M. Robb	1,438 80	
Mary N. Grimes	1,108 80	
Alta M. Saunders	1,008 72	
Collector of Internal Revenue, tax withheld	424 50	
		\$5,849 76

6. Text Books:		
Walter Baker Co., Books	\$1 70	
American Education Press Co., my weekly readers	31 20	
Rand McNally and Co., books	10 04	
Houghton Mifflin Co., books	45 86	
Beckly-Cardy Co., books	4 94	
O. H. Toothaker, books	8 62	
Webster Publishing Co., books	26 46	
Charles Scribner's Sons, books	24 67	
Allyn and Bacon, books	1 15	
National School Service Bureau, books	5 00	
	<hr/>	\$159 64
7. Scholars' Supplies:		
Steele's Book Store, crepe paper	\$ 50	
Edward E. Babb & Co., Inc., books and supplies	214 48	
Marlboro Box Co., lumber	50 50	
Transcript Printing Co., report card	6 00	
J. J. Moreau & Son, Mortite utility tape	10 00	
	<hr/>	\$281 48
8. Flags and Appurtenances:		
Edward E. Babb & Co., flags		\$18 89
9. Other Expenses of Instruction:		
Rodney C. Woodman, roses for graduation	\$3 30	
A. J. Upton, express and delivery charges	3 64	
Irving C. Lewis, postage for films	10 00	
The H. W. Wilson Co., education film	2 00	
Transcript Printing Co., gradua- tion programs	8 50	
	<hr/>	\$27 44
10. Janitor Service:		
Clifton P. Clukay, janitor	\$1,182 60	
Collector of Internal Revenue	14 40	
	<hr/>	\$1,197 00
11. Fuel:		
Hafeli Fuel & Ice Co., fuel oil		\$817 50

12. Water, Light, and Janitor Supplies:		
The Dublin I.G.A. Store, supplies	\$15 43	
Spencer Hardware Co., paint brush and paint	10 16	
The Holmerden Co., supplies	29 00	
Glen H. Scribner, supplies	1 50	
Monadnock Laundry, laundry	3 40	
Southwestern N. H. Trans. Co., shellac	55	
Public Service Co. of N. H., electricity	117 82	
	<hr/>	\$177 86
13. Minor Repairs and Expenses:		
Frederick A. Farrar, repairs on motor for water pump	\$6 00	
Clifton Clukay, repairs and painting	88 00	
Keene Chimney Cleaning Co., cleaning chimney and boilers	15 00	
H. C. Nystrom, tuning and repairing piano	12 75	
James L. Brockway, repairing ceiling and light rack	8 71	
Electrolux Corporation, hose for vacuum cleaner	6 50	
Burton Willard, repairs radiators and labor	64 25	
	<hr/>	\$201 21
14. Medical Inspection:		
Margaret E. Harris, R.N., Professional services and supplies	\$218 83	
Thomas W. Reed Co., Adams Tally H. Counters	7 30	
Dr. D. M. Clark, examinations for 1942 and 1943	100 00	
	<hr/>	\$326 13
15. Transportation of Pupils:		
Morris Edmundson, transportation of High School pupils	\$1,150 00	
Clukay's Garage, transportation of Elementary School pupils	2,700 00	
School District of Marlboro, transportation	8 00	
	<hr/>	\$3,858 00

16. High School and Academy Tuition:		
School District of Marlboro, tuition	\$90 00	
School District of Peterborough, tuition	2,500 00	
Mt. Hermon School, tuition	100 00	
School District of Jaffrey, tuition	100 00	
	<hr/>	\$2,790 00
17. Elementary School Tuition:		
School District of Marlboro, tuition		\$30 00
18. Other Special Activities:		
Chase's Book Store, crepe paper	\$ 60	
A. H. Rice & Co., films	12 63	
Arthur Worcester, Christmas tree	1 50	
Visual Educational Service Inc., Tom Sawyer film	18 06	
Cleo Pinney, 12 trees	6 00	
Horace Partridge, baseballs, bats, and mitts	20 71	
	<hr/>	\$59 50
19. Insurance:		
Gleason and Son, insurance		\$152 00
20. Other Fixed Charges:		
F. Gordon Kimball, State Treas., per capita tax		\$230 00
23. New Equipment:		
A. H. Rice and Co., projector lamp		\$5 39

### RECAPITULATION, 1943-1944

#### Administration:

1. Salaries of District Officers	\$210 00
2. Superintendent's Excess Salary	119 35
3. Truant Officer and School Census	15 00
4. Expenses of Administration	122 26

#### Instruction:

5. Principal's and Teachers' Salaries	5,849 76
6. Text Books	159 64
7. Scholars' Supplies	281 48
8. Flags and Appurtenances	18 89
9. Other Expenses of Instruction	27 44

#### Operation and Maintenance of School Plant:

10. Janitor	1,197 00
11. Fuel	817 50
12. Water, Light, and Janitor's Supplies	177 86
13. Minor Repairs and Expenses	201 21



Auxiliary Agencies and Special Activities:		
14. Medical Inspection	326 13	
15. Trans. of High School pupils	1,150 00	
Transportation of Elementary School pupils	2,700 00	
Transportation to School District of Marlboro	8 00	
16. High School & Academy Tuition	2,790 00	
17. Elementary School Tuition	30 00	
18. Other Special Activities	59 50	
Fixed Charges:		
19. Insurance	152 00	
20. Per Capita Tax	230 00	
Outlay for Construction and Equipment:		
23. New Equipment	5 39	
	<hr/>	\$16,648 41

### School Board's Estimate for 1945-1946

#### SCHOOL DISTRICT OF DUBLIN

##### Administration:

1. Salaries of District Officers	\$210 00	
2. Superintendent's Excess Salary	130 00	
3. Truant Officer and Census	25 00	
4. Expenses of Administration	150 00	
	<hr/>	\$515 00

##### Instruction:

5. Teachers' Salaries	\$6,750 00	
6. Text Books	225 00	
7. Scholars' Supplies	300 00	
8. Flags and Appurtenances	15 00	
9. Other Expenses of Instruction	100 00	
	<hr/>	\$7,390 00

##### Operation and Maintenance:

10. Janitor	\$1,300 00	
11. Fuel	750 00	
12. Water, Light, & Janitor's supplies	400 00	
13. Minor Repairs and Expenses	450 00	
	<hr/>	\$2,900 00

##### Auxiliary Agencies and Special Activities:

14. Medical Inspection	\$250 00	
15. Transport. of Elementary pupils	2,700 00	
17. Elementary School Tuition	100 00	
18. Other Special Activities	150 00	
	<hr/>	\$3,200 00

Fixed Charges:		
19. Insurance	\$130 00	
20. Per Capita Tax	250 00	
	<hr/>	\$380 00
Construction and Equipment:		
21. Lands and New Buildings	\$100 00	
22. Alteration on Old Buildings	200 00	
23. New Equipment	200 00	
	<hr/>	\$500 00
High School:		
15b. Transportation of High School pupils	\$1,150 00	
16. High School Tuition	2,800 00	
	<hr/>	\$3,950 00
Total Amount Required to meet School Board's Budget		<hr/> \$18,835 00
Estimate of Income:		
Balance June 30, 1945	\$500 00	
State Aid	None	
Dog Tax	244 40	
Income from Trust Funds	388 25	
	<hr/>	\$1,132 65
Total Amount Required to Meet School Board's Budget	\$18,835 00	
Estimated Income	1,132 65	
	<hr/>	
Amount to be raised by Taxation		\$17,702 35

WINNIE LEONARD  
DOROTHY WORCESTER  
BENJAMIN F. ANDREW  
School Board

Dublin, N. H., January 1945.

**Births Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1944**

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
1943								
Aug. 17	Wayne Maynard Lewis	M	Irving C. Lewis	Hazel B. Maynard	Dublin	Teacher	Hiram, Maine	Loudon
1944								
Jan. 1	William L. Savage	M	Bernard J. Savage	Roxanna D. Legro	Dublin	Farm Manager	Lancaster	Columbia
Jan. 20	Richard C. Saturley	M	Lester W. Saturley	Margaret E. Hainsford	Dublin	Clerk	Pembroke	Dublin
April 18	Karen Hyman	F	Thomas G. Hyman	Bernice H. Cookson	Dublin	Plumber	E. Providence, R.I.	Newton, Mass.
May 14	Ronald W. Luopa	M	Wilfred W. Luopa	Pauline M. Packard	Dublin	Caretaker	Troy	Keene
June 11	Joyce Woodward	F	Alfred E. Woodward	Edith I. Goen	Dublin	Machinist	Wildor, Vt.	Peterborough
July 6	Susan M. Gillespie	F	Charles T. Gillespie	Harriet K. Hauck	Dublin	Teacher	England	Watertown, Mass.
July 31	Gerard N. Jean, Jr.	M	Gerard N. Jean	Ruby C. Naylor	Nashua	U. S. Navy	Nashua	Dublin

**Marriages Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1944**

Place & Date of Marriage	Name and Surname of Groom and Bride	Place of Birth of Each	Occupation	Age	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1944							
Jan. 24	Andrew Joseph Naylor	Dublin	Laborer	18	Andrew J. Naylor	North Oxford, Mass.	Charles Allison,
Harrisville	Louise Irene Gilman	Dublin	Mill Worker	18	Louise Irene Gilman	Dublin	Priest, Harrisville
April 15	Alfred L. Chamberlain	Newton, Mass.	Military	22	Eugene L. Chamberlain	Newton, Mass.	Benjamin F. Andrew
	Dublin/Jeanne Rankin	Waltham, Mass.	At home	18	Jeanne Rankin	Waltham, Mass.	Clergyman, Dublin

**Deaths Registered in the Town of Dublin, N. H., for the Year Ending December 31, 1944**

Date	Name and Surname of Deceased	Years Months Days	Place of Birth	Sex	Occupation	Birthplace of Father	Birthplace of Mother	Name of Father	Maiden Name of Mother
1944									
April 9	Arne Carl Raijanen	34	Michigan	M	Mechanic	Finland	Finland	Matt Raijanen	Anna Fojio
July 16	Herbert Chamberlain	60	Marlboro, Mass.	M	Laborer	Alton Bay	Unknown	George Chamberlain	Unknown
Aug. 12	Mary G. Winslow	97	New York	F	M Housewife	Canada	Unknown	Raymond Bosley	Unknown
Aug. 20	Annie M. Allison	85	Dublin	F	S Nurse	Dublin	Dublin	James Allison	Sarah J. Darracott
Sept. 3	Louise Gauthe	68	France	F	Attendant	Unknown	Unknown	Unknown	Unknown
Dec. 15	Louise G. Amory	87	Cannot be learned	F	M Housewife	France	Vermont	Alfred Gaudet	Harriet Chase





